

DATE SUBMITTED	<u>01/16//2015</u>	Agenda Item No	D-6
SUBMITTED BY	<u>Public Serv. Dir</u>	CITY COUNCIL ACTION	(X)
DATE ACTION REQUIRED	<u>01/21/2015</u>	PUBLIC HEARING REQUIRED	()
		RESOLUTION	()
		ORDINANCE 1 ST READING	()
		ORDINANCE 2 ND READING	(x)

**IMPERIAL CITY COUNCIL
AGENDA ITEM**

SUBJECT:		ACTION: APPROVAL OF CHANGE ORDER NO. 10, SHOP BOOSTER PUMP STATION UPGRADE AS REQUESTED BY PYRAMID BUILDING & ENGINEERING IN THE AMOUNT OF \$11,302.25.	
DEPARTMENT INVOLVED: PUBLIC SERVICES			
BACKGROUND/SUMMARY: During excavation for the upgrades, the contractor had to over excavate and refill the piping trench in order to relocate the storm water pipe that needed to be installed as part of the project. See attached Change Order request.			
FISCAL IMPACT: \$11,302.25			
STAFF RECOMMENDATION: Approve Change Order No. 10.			
MANAGER'S RECOMMENDATION:		MANAGER'S INITIALS <u>MDB</u>	
MOTION:			
SECONDED:	APPROVED	()	REJECTED
AYES:	DISAPPROVED	()	DEFERRED
NAYES:			
ABSENT:	REFERRED TO:		

CHANGE ORDER REQUEST

From:
Pyramid Building & Engineering
10975 G. Avenue
Hesperia, CA 92345

COR#: 10
Date: 12/16/14

To: Construction Manager
Attn: Shane Bloomfield

Project: 2013-03
Shop Booster Station Replacement

Amount of this Change Order Request: \$11,302.25

Type: LS Lump Sum/Not to Exceed

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Ordered By: _____

REFERENCE: Change Order No. 10

DESCRIPTION OF WORK SPECIFIED IN BIDDING DOCUMENTS

XXX

OVER X BUILDING PAD, EXTRA BASE NEEDED FOR STORM DRAIN AND BUILDING PAD-

Negative changes will lower the overall contract price requiring no additional payment by owner.

The Original Contract Amount: _____ \$ 1,650,500.00

Total Amount of previous Change Orders: 1, 2, 3, 4, 5, 6, 7, 8, 9 \$ 42,050.98

Contract Amount prior to this Change Order: _____ \$ 1,692,550.98

Contract Amount will change by this Change Order: _____ \$ 11,302.25

Contract Amount including this Change Order will be: _____ \$ 1,703,853.23

Additional days requested for this Change Order Request: **2**

Handwritten:
SLB
11/21/15

Pyramid Building & Engineering, Inc.

P. O. Box 401080
 Hesperia, CA 92340-1080
 (760) 949-9005
 (760) 949-9855 Fax
 Pyramidbuilding@aol.com

Estimate

DATE	ESTIMATE NO.
12/16/2014	10

CUSTOMER

CITY OF IMPERIAL
 420 SOUTH IMPERIAL AVE.
 IMPERIAL, CA. 92251

PROJECT

C/O 10 (FINAL)

DESCRIPTION	QTY	COST	TOTAL
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IMPERIAL SHOP BOOSTER STATION

1/27/14 THRU 2/3/14-

PYRAMID BEGAN TO EXCAVATE FOR THE MATERIALS OF THE STORM DRAIN WORK. IT WAS DETERMINED THAT THE EXISTING SOILS WERE TO WET BENEATH THE FLOWLINE OF THE PIPE TO SUPPORT IT. AN ADDITIONAL 6" OF REMOVAL & 6" OF ROCK BASE WAS REQUESTED TO BRIDGE OVER THE WET SUBGRADE.

FOREMAN- 8 HRS. @ \$85.65 PER HR.	8	85.65	685.20
OPERATOR- 8 HRS. @ \$83.09 PER HR.	8	83.09	664.72
PIPELAYER- 8 HRS. @ \$65.11 PER HR.	8	65.11	520.88
LABORER- 8 HRS. @ \$63.14 PER HR.	8	63.14	505.12
BACKHOE- 8 HRS. @ \$65.31 PER HR.	8	65.31	522.48
CREW TRUCK- 8 HRS. @ \$25.00 PER HR.	8	25.00	200.00

2/4/14 THRU 2/6/14-

OVER X BUILDING PAD- PYRAMID BEGAN THE OVER X ON THE BUILDING PAD & DISCOVERED THAT THE EXISTING SOILS WERE TO WET TO REUSE FOR COMPACTION, THE SOILS COMPANY DECIDED THAT THE WET SOILS SHOULD BE REPLACED WITH CLASS II BASE AN ADDITIONAL 18" UNDER THE PERIMETER FOOTINGS & PIER FOOTINGS.

FOREMAN- 8 HRS. @ \$85.65 PER HR.	8	85.65	685.20
FOREMAN- 4 HRS. OT. @ \$108.67 PER HR.	4	108.67	434.68
OPERATOR- 8 HRS. @ \$83.09 PER HR.	8	83.09	664.72
OPERATOR- 4 HRS. OT. @ \$105.11 PER HR.	4	105.11	420.44
(2 EA.) LABORER- 8 HRS. (EA.) @ \$63.14 PER HR. (EA.)	16	63.14	1,010.24
(2 EA.) LABORER- 4 HRS. OT. (EA.) @ \$80.31 PER HR. (EA.)	8	80.31	642.48
BACKHOE- 12 HRS. @ \$63.14 PER HR.	12	63.14	757.68

TOTAL

Pyramid Building & Engineering, Inc.

Estimate

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DATE	ESTIMATE NO.
12/16/2014	10

CUSTOMER

CITY OF IMPERIAL
420 SOUTH IMPERIAL AVE.
IPERIAL, CA. 92251

PROJECT

C/O 10 (FINAL)

DESCRIPTION	QTY	COST	TOTAL
CREW TRUCK- 12 HRS. @ \$25.00 PER HR.	12	25.00	300.00
WATER TRUCK- 8 HRS. @ \$45.00 PER HR.	8	45.00	360.00
101 TONS CLASS II BASE, INCLUDING DELIVERY FOR THE ADDITIONAL OVER X @ \$12.96 PER TON	101	12.96	1,308.96
SUBTOTAL			9,682.80
Overhead & Profit		15.00%	1,452.42
SUBTOTAL			11,135.22
BOND 1.5%		1.50%	167.03

TOTAL	\$11,302.25
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